

## Receiving Report

Date: 14/12/15  
 Supplier: ALUX


Batch No: M/29809  
 Dart P/O: 24261

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 7/15/2014 to 7/15/2014

**Employees All Currencies**

Grouped by Vendor ID

Total Received Quantity:	73.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,127.94
Total Balance Due Quantity:	0.0000

SHIPPER NO. <b>441428-1</b>	UACPART NO. 67711
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**UNIVERSAL ALLOY CORPORATION**  
180 LAMAR HALEY PKWY CANTON, GA USA 30114  
(770) 479-7230

PRODUCTION LOTS C613662 @6 PCS

S  
H DART AEROSPACE  
I 1270 ABERDEEN  
P  
T HAWKESBURY, ONTARIO CN, K6A 1K7  
O

S  
O DART AEROSPACE  
L 1270 ABERDEEN  
D  
T HAWKESBURY, ONTARIO CN, K6A 1K7  
O

27/320

CUSTOMER'S P.O. NO. PO24261 item 1		ORDER PLACED BY CHANTAL LAVOIE	CUSTOMER'S PART NUMBER 1.25X1X.1 A 1.25X1.00X.100WX.125 R ALUMINUM EXTI	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. N/C		
SHIP VIA JOURNEY FREIGHT	DATE SHIPPED 07/07/2014	FREIGHT CHARGES PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>

**QUANTITY SHIPPED**

FEET 72	PIECES X LENGTH 6 X 144.	NET PER PC 3.5	NET POUNDS 21	GROSS POUNDS 52	BOX 1 bundle of 1 Standard US box
RECEIVED BY K			DATE	TIME	

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

DAS  
2  
14/1/16

SHIPPER NO. <b>441428-1</b>	UACPART NO. 67711
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# UNIVERSAL ALLOY CORPORATION

180 LAMAR HALEY PKWY CANTON, GA 30114 (770) 479-7230

## EXTRUSION MILL CERTIFICATE OF CONFORMANCE INSPECTION AND TEST REPORT

CUSTOMER DART AEROSPACE LTD.

PURCHASE ORDER PO24261 item 1 DATE 07/04/14

ORDER NUMBER 441428 PART NO. 1.25X1X.1 A rev N/C 1.25X1.00X.100WX.125 R

SPECIFICATIONS AMS-QQ-A-200/11 REV. N/C MATERIAL 7075-T6511

### MECHANICAL PROPERTIES

SAMPLE OR LOT	TEST DIRECTION	TEST LOCATION	TENSILE STRENGTH KSI	YIELD STRENGTH KSI	ELONGATION %
C613662	L	Rear	89.9	81.9	11.7

### MANUFACTURED IN THE U.S.A.

#### CHEMICAL COMPOSITION LIMITS

ALLOY NOS	SI	FE	CU	MN	MG	CR	ZN	TI	EACH	OTHERS	TOTAL
7075	0.40	0.50	1.2-2.0	0.30	2.1-2.9	0.18-0.28	5.1-6.1	0.20	0.05		0.15

PERCENT MAXIMUM UNLESS SHOWN OTHERWISE  
REMAINDER ALUMINUM

THIS IS TO CERTIFY THAT THE MATERIAL APPLIED TO THE ABOVE ORDER COVERED BY THIS REPORT HAS BEEN INSPECTED IN ACCORDANCE WITH THE SPECIFICATIONS DESCRIBED FORMING A PART OF THIS ORDER AND THAT REPRESENTATIVE MATERIAL HAS BEEN TESTED AND FOUND TO MEET THE APPLICABLE REQUIREMENTS. FURTHER SHOWN ARE THE COMPOSITION LIMITS AND MECHANICAL PROPERTY TEST RESULTS. DOCUMENTATION VERIFYING CONFORMANCE TO THESE REQUIREMENTS IS ON FILE AND SUBJECT TO EXAMINATION.

UNIVERSAL ALLOY CORPORATION

*Mark Briguglio*  
Mark Briguglio Metallurgical Lab Manager  
QUALITY ASSURANCE DEPARTMENT



813662T04



Shipment Manifest

Manifest Number: 126497  
July 7, 2014

Ship To:

DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY, ONTARIO, CN K6A 1K

Ship From:

UNIVERSAL ALLOY CORPORATION  
180 LAMAR HALEY PKWY  
CANTON, GA 30114  
(888) 479-7230

Cust. PO #: PO24261 Rev 0

Order No.: 441428 PO Item 1

Invoice Date: 07/07/2014

Cust. Part #: 1.25X1X.1 A 1.25X1.00X.100WX.125 R

Alloy -Temper: 7075-T6511

Serial No.	Lot No	Cut Length (in)	No. of Pieces	Net Weight	Gross Weight	Box Number
Q2177A	C613662	144.00	6	21	52	1 of 1
Item Total:			6	21		1
			6	21	52	1

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M701ST6A 1.250x1.00x 0.10 PO / BATCH NO.: 2061

DATE: JUL 16 2014 X 0.125

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.100  
 THICKNESS RECEIVED: 0.103  
 SHEET SIZE ORDERED: 12 ft  
 SHEET SIZE RECEIVED: 12 ft

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	<u>AMS-QQ-A-20011</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	<u>C61362</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAK 27 14/1/16</u> DATE: _____	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

[illegible]

AS9102 First Article Report Universal Alloy Corporation						
Product Accountability - Raw Material, Specification and Special Process (es),						
Functional Testing						
1. Part Number	2. Part Name	3. Serial Number		4. FAI Report Number	10. Certificate of Conformance Number	
5. Material or Process Name	6. Specification Number	7. Code	8. Supplier Code	9. Customer Approval		
1.25X1.00X.100WX.125R	Extruded Profile	N/A			C613662	
Aluminum Extrusion 7075 T6511	AMS-QQ-A-200/11 REV NC				C613662	
11. Functional Test Procedure Number	12. Acceptance report number, if applicable					
NA	NA					
13. Comments						
14. Prepared By						
Alisia Bridges			15 Date	7/9/2014		



## AS9102 First Article Report Universal Alloy Corporation

Characteristic Accountability, Verification and Compatibility Evaluation										3. Serial NO.	4. FAI Report NO.
1. Part Number 1.25X1.00X.100WX.125R		2. Part Name Extruded Profile		Inspection / Test Results			12. Additional Information		N/A		C613662
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Design Tooling	11. Non-Con Number					
1		1	.100 +/- .006	.100 - .102	Micrometer						
2		2	R.063 +/- .016 (2)	0.016	Radius Gage						
3		3	1.000 +/- .010	.995 - 1.000	Caliper						
4		4	R.125 +/- .016	0.125	Radius Gage						
5		5	1.250 +/- .010	1.246 - 1.251	Caliper						
6		6	R.016 +/- .016	0.016	Radius Gage						
7		Notes	Material 7075-T6511 Aluminum Alloy Per								
8			AMS-QQ-A-200/11								
9			Tolerances Per FED STD 245 Except As Noted								
10											
11											
12											
13											
14											
15											

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

13. Prepared By:	Alisia Bridges	14. Date:	7/9/2014
15. Reviewed By:		16. Date:	



ALUMINUM EXTRUSIONS  
UNIVERSAL ALLOY CORPORATION  
A member of the MENZIKEN AEROSPACE group

### Customer End-User Survey:

412

1) What type of aircraft, program, or system will these extrusions be used on?

2) Will these items be sent to a different company for a processing step **before or after** the items are received by your company?

yes ☐ no ☒

*If you answered (yes) to question 2 please list the company name, country, and process that will be performed on the items purchased from UAC.*

3) General Use Information

yes no

- a) Will these items be used for a **military** program? ☐ ☒
- b) Will these items be used for a program in support of **nuclear proliferation**? ☐ ☒
- c) Will these items be used for a program in support of **missile technology**? ☐ ☒
- d) Will these items be used for a program in support of **chemical/biological weapons**? ☐ ☒

*If you answered (yes) to any one of the questions a-d, additional information will be required prior to acceptance of order. Please contact UAC sales representative.*

e) Will these items be used, processed at, or transported through any of the following countries? (1) Iran (2) Sudan (3) Syria (4) Cuba ☐ ☒

f) Will you send these items to any of the groups or persons mentioned on the lists located on the Department of Commerce website?

☐ ☒

<http://www.bis.doc.gov/ComplianceAndEnforcement/ListsToCheck.htm>  
These lists include: Denied Persons List, Unverified List, Entity List, Specially Designated Nationals List, and Debarred List.

*If you answered (yes) to any one of the questions e-f, please contact UAC sales representative.*

LINDA LACELLE

Name (Print)

DART AEROSPACE

Company Name

Signature and Date

14-05-26

P/O: 24261

PO Number / Contract Number



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24261

Purchase Order Date 5/20/2014

PO Print Date 5/22/2014

Page Number 1 of 2

Order From :  
UNIVERSAL ALLOY CORPORATION  
2871 LA MESA  
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
CS/14/05/26

ANAHEIM, CALIFORNIA 92816-8316  
USA

REVISED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	678-880-1429	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	Journey Freight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

M 129 809

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6A1.250X1.00X0.100X0.125	7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R	7/3/2014 Yes 7/3/2014		60.00	\$15.67	\$939.95
MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM ANGLE PER AMS- QQ-A-200/11							
Line Total:							\$939.95
2	71550-30	TOOL DIE CHARGE & FAI	7/3/2014 Yes 7/3/2014		1.00 Each	\$810.00	\$810.00
Line Total:							\$810.00

Mc72  
R 1744/1/16

Note:

5/22/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24261**

Purchase Order Date 5/20/2014

PO Print Date 5/22/2014

Page Number 2 of 2

Order From :  
UNIVERSAL ALLOY CORPORATION  
2871 LA MESA  
P.O. BOX 6316

VU-UAC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

ANAHEIM, CALIFORNIA 92816-8316  
USA

Contact Name

Vendor Phone 678-880-1429

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

3 71401-45

PROCUREMENT  
QUALITY CLAUSES

7/3/2014

No

7/3/2014

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total:

\$0.00

PO Total:

\$1,749.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 5/22/2014

PART NUMBER: 1.25X1X.1 A

REV:

ORIGIN DATE:  
5/21/2014UAC  
NUMBER:

REV:

CUSTOMER APPROVAL P/A #: 2

CUST.NAME:

DART AEROSPACE LTD

PART NO: 1.25X1X.1 A

SIGNATURE:

TITLE:

Production Eng Sup.

DATE:

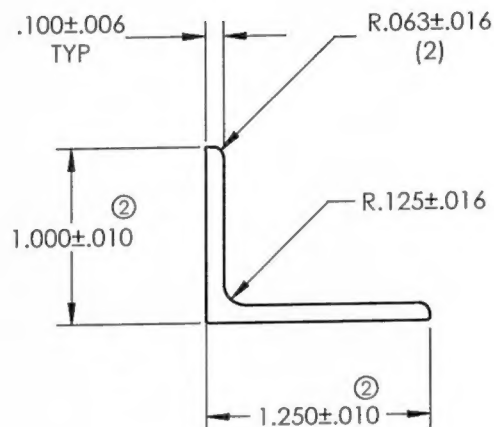
14.05.26

P/A #2:

CHANGED TOL PER CUST REQ. (S.LAI)  
05/22/14.

CUST. CODE:

DART



.016 ± .016 CORNER RADII TYP. EXCEPT AS SHOWN.

STRAIGHTNESS: .0125 PER FOOT OF LENGTH.  
FLATNESS: .004 PER INCH OF WIDTH.  
TWIST: 0°30' PER FOOT: 5° MAX.P.O. BOX 6316  
ANAHEIM, CA 92806-6316  
PH: 800-331-7772 FX: 714-630-7207180 LAMAR HALEY PARKWAY  
CANTON, GA 30114  
PH: 888-479-7230 FX: 678-880-1474

UAC

Universal Alloy Corporation  
A Company of Montana Tech Components AG  
WWW.UNIVERSALALLOY.COMMASTER  
T-TEMPERDumbravila Nr. 244 A Maramures  
Romania 437145, Europa  
Telex 40 241480958

CODE: LP1

AREA: .216

ALLOY: 7075

STANDARD COMMERCIAL  
TOLERANCES PER FEDERAL  
STANDARD 245 AND ANSI H35.2  
FOR EXTRUDED PRODUCTS TO  
APPLY UNLESS SPECIFICALLY  
SHOWN OTHERWISE.

WT/FT: .259

SHAPE: SOLID

PERI: 4.372

DRAWN: S.LAI

FACTOR: 16.9

CHK'D: VARGAS J.

C/S: 1.5

DATE: 5/22/2014

REV

REVISIONS

DATE

UAC HAS PREPARED THIS SECTION DRAWING TO PRODUCE AN EXTRUSION THAT MEETS THE CUSTOMER REQUESTED PART CONFIGURATION. THE CUSTOMER SHOULD THOROUGHLY CHECK THE DRAWING AND THE DESIGN. UAC HAS NO RESPONSIBILITY OR LIABILITY FOR THE PERFORMANCE OF THE DESIGN. UAC'S ONLY WARRANTY SHALL BE STATED ON THE SALES ORDER ACKNOWLEDGEMENT.